COMPLETION REPORT

1	Name of Work	:	Emergency Works in Ward No.13 Mallasandra, Shettyhalli Sub Division
2	Estimated Amount	:	20.00 Lakhs
3	Head of Acount which is chargeable	:	P-1771
4	Entrusment order No & Date	:	:EE/DD/WO/130/2020-21 Date:19.11.2020
5	Name of Contractor	:	Sri Muniraju Naik
6	Time stipulated for completion of work	:	90 Days
7	Measurement recorded in	:	MB No:
		:	Page No:
8	Check measurement of the Asst. Exe.Engineer	:	BR No:
	Executive Engineer on	:	Page No:
9	Name of the Office/ Office in charge of the Work	:	
10	(a) Asst. Engineer/Jn. Engineer	:	Sri.Venkateshappa
	(b) Asst. Executive Engineer	:	Sri Nagesh Murthy
11	Work Completed Date	:	

Sanctioned Estimate Amount	Amount Claims as per actually vide as per Bills
DIFFERENCE	
EXCESS	SAVING
Rs.	Rs.

1. Certified that the above work has been completed within stipulated time noted in the work Order/
2.Certified that the above work has been executed by the contractors satisfactorily in accordence with the specfn as embodied in the agreement.

ASST.ENGINEER

ASST.EXECUTIVE ENGINEER

ACCOUNT SUPTD ( )

EXECUTIVE ENGINEER

Audit slip to accompany bills sent for pre audit in the (Division Office Bangalore Mahanagara Palike. Engineer's Office

Division: Dasarahalli Division SUB Divison : Shettyhalli

I.Name of Work:Improvements to Roads At Mallikarjuna Swamy Temple And Shreeshakthi Bhavana Surrounding Area In Ward No.13 Shettyhalli Sub Division

II. Estimate - Original-

Revised-	No:	Rs.
Work slip Sanctioned in	No:	Rs.
Commissioner's / C.E	No:	Rs.

III. Name of piece - Worker

D.L No of the P.W. Agreement 58.00 Lakhs

IV. Remarks of Explanation:-

1. Are the items of the bill in the order of and as given in the estimate without any change whatever?

2.Are the items not provided in the esimate in red ink column 4 of the bills?

3.Are the authorities quoted in the following cases?

a)Items not in the esimate but billed for

b) Items of excesses over the sanctioned estimate.

Note:- The authority being a sanctioned work slip or special orders Commissioner's/C.E

4)a) Have the entries in the measurement Book in connection with this bill been checked and found correct?

Have all the points referred in the Mysore P.W.A Code been attended to in respect of entries in the Measurement Book . So for asit relates to this bill?

5) Have all the items in the bill been arithmetically checked and found correct?

6) Have all the items been checked with agreement and found correct?

7) Explain delay in the Following:

Date of Measurement .....195(Maxi

and Date of bill ..... 95 mum

Actual days taken ..... days)

8) Have the recoveries on account of fines cost of materials issued to the contractors, part payment for materials supplied by contractor hire of tools and plant lent to piece-worker and losses there of in any etc. been noted?

9) Have the contractor signed the certificate in the Measurement book as to acceptance of measurement.

10)Give number of the measurement books sent with this bill

Account's Clerk

D.C.E Asst. Engineers
North,South,East and Water SUPPLY
Range
Sub Divisional Officer.
SuB Division.

Sub Division Clerk

Divison

Sub Division

V. Date of receipt
VI.Result of audit
a) Arithmetical Check:
b) Check with estimate / Workshop
c) Check with agreemnt No:
d)Check with Ledger Vol..... Page .....
Balance as per Ledger
VII.Saving Excess:-
i)Booked outlay to end of .....
ii)Unexpended balance .....
iii) Amount of this bill .....
iv)Total .....
v)Amount of estimate /workslip
vi)Saving /xceses

Divison

Sub Division

VII.Remarks by Accountant
IX. Passed for payment as follows:-
Balance as per Ledger .....
Value of work done since .....
Last Bill .....

Rs._____
Rs._____

Subject to the deduction of Rs.....on account of .....

Accountant

X.Date of payment in Divisional Office or
date of disatch to Sub-Divisional Office

Corporation Engineer
Corporation of the City
of Bangalore